



94308

Cement Ticket

Rig #

Rig 6

Customer Name	Date Of Service:
Noble Energy	11/10/2017

Location	Equipment
Wells 12-11	BMTR101

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	40.00 @	\$4.00	\$160.00
G Cement (Bags)	30.00 @	\$15.00	\$450.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	@		
Water Delivery (Barrels)	@		

  

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$0.00 (0.00%)

**TOTAL BILLABLE AMOUNT \$3,335.00**

<b>Description Of Work</b>	Start Time 06:00 am	Stop Time 12:00 pm
Drive to location sign JSA spotting and rig up equipment. ( RIH w/ 2410' 2 3/8 tubing 4 1/2 11.6# casing ) Have a safety meeting pressure test equipment to 1000 psi . mix 30 sx 6.14 bbls 15.8 # class G neat cement verify by mud scale pump it down tubing for a balance plug displace w/ 7.4 bbls of f/w wash down hole rig down and move out of location.		

Payroll Section						
	Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Kimble, Cedrick D	HGR010007	0.00	0.00	0.00	0.00
Operator	Cisneros, Hector	HGR010397	7.00	0.00	0.00	7.00
Derrick	Garcia, Roger	HGR010713	7.00	0.00	0.00	7.00
FloorHand	Campa, Nicolas	HGR010815	7.00	0.00	0.00	7.00
FloorHand	Sefcovic, Joseph	HGR010822	7.00	0.00	0.00	7.00

No Unreported Incidents Per My Signature		
	WELLS 12-11	
Ranger Tool Pusher	Project / Lease Name	
	422120980	
	AFE / RC Number	
	427036	
	Task	Acct Code
	ERICH ZWAAGSTRA	
	Oracle 1st Approver	
	ricksheets	
	Approved By	
	11/13/2017	
	Date	

Ranger Energy Services, LLC  
800 Gessner, Suite 1000  
Houston, TX 77024  
(713) 935-8900  
(713) 935-8901 (FAX)



94730

Cement Ticket

Rig #

Rig 6

Customer Name	Date Of Service:
Noble Energy	11/13/2017

Location	Equipment
Wells 12-11	BMTR101

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	40.00 @	\$4.00	\$160.00
G Cement (Bags)	63.00 @	\$15.00	\$945.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	50.00 @	\$2.00	\$100.00
Water Delivery (Barrels)	@		

  

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$0.00 (0.00%)

**TOTAL BILLABLE AMOUNT \$3,930.00**

Description Of Work	Start Time 06:00 am	Stop Time 01:00 pm
Drive to location sign JSA spotting and rig up equipment ( RIH w/ 629' 2.3/8 tubing 4 1/2 11.6# casing ) have a safety meeting sign JSA pressure test equipment to 1000 psi mix 63 sx 13 bbls slurry 15.8 # class G neat cement verify by mud scale pumpit down tubing up to surface layd down tubing ND BOPs top of with 1/2 bbl slurry wash equipment to cement tank rig down and move out of location.		

Payroll Section						
	Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	HGR010484	0.00	0.00	0.00	0.00
Operator	Cisneros, Hector	HGR010397	7.00	0.00	0.00	7.00
Derrick	Garcia, Roger	HGR010713	7.00	0.00	0.00	7.00
FloorHand	Sefcovic, Joseph	HGR010822	7.00	0.00	0.00	7.00
FloorHand	Campa, Nicolas	HGR010815	7.00	0.00	0.00	7.00

No Unreported Incidents Per My Signature		WELLS 12-11
Ranger Tool Pusher		Project / Lease Name
		422120980
		AFE / RC Number
		247036
		Task Acct Code
		ERICH ZWAAGSTRA
		Oracle 1st Approver
		ricksheets
		Approved By
		11/15/2017
		Date